

# MLPS Payables

June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                                 | Invoice Description       | Amount      |
|---------------|---------------------------------------------|---------------------------|-------------|
| 157991        | Abell Pest Control Inc.                     | Waterloo Service          | \$60.29     |
| 157991        | Abell Pest Control Inc.                     | Komoka Service            | \$57.88     |
| 157998        | Allied Medical Instruments Inc.             | Medical Supplies          | \$966.56    |
| 157998        | Allied Medical Instruments Inc.             | Medical Supplies          | \$5,355.75  |
| 157998        | Allied Medical Instruments Inc.             | Medical Supplies          | \$4,946.68  |
| 157998        | Allied Medical Instruments Inc.             | Medical Supplies          | \$3,404.61  |
| 157998        | Allied Medical Instruments Inc.             | Medical Supplies          | \$142.38    |
| 157998        | Allied Medical Instruments Inc.             | Medical Supplies          | \$66.95     |
| 158002        | Ambrose Plumbing & Heating Ltd              | Trafalgar Service         | \$1,644.15  |
| 158002        | Ambrose Plumbing & Heating Ltd              | Adelaide Service          | \$345.67    |
| 158021        | Canadian Linen & Uniform Serv               | Adelaide Service          | \$196.91    |
| 158029        | Checkers Cleaning Supply                    | Supplies                  | \$2,568.37  |
| 158029        | Checkers Cleaning Supply                    | Supplies                  | \$839.30    |
| 158033        | Colorworks London North/Westman's Collision | Repairs                   | \$1,944.60  |
| 158038        | Cassandra Smith                             | Employee Expense Claim    | \$15.00     |
| 158043        | Distribution Elite Canada Inc.              | Medical Supplies          | \$705.72    |
| 158044        | Donna Murphy                                | MLPS PET CASH JUN 02/23-2 | \$205.25    |
| 158044        | Donna Murphy                                | MLPS PET CASH JUN 2/23    | \$203.36    |
| 158044        | Donna Murphy                                | MLPS Petty Cash Apr 6/23  | \$128.76    |
| 158048        | EMS Technology Solutions,LLC                | Software                  | \$202.39    |
| 158058        | Ferno Canada Inc                            | Medical Supplies          | \$473.68    |
| 158058        | Ferno Canada Inc                            | Medical Supplies          | \$909.65    |
| 158058        | Ferno Canada Inc                            | Medical Supplies          | \$777.94    |
| 158058        | Ferno Canada Inc                            | Parts                     | \$365.95    |
| 158058        | Ferno Canada Inc                            | Medical Supplies          | \$3,082.61  |
| 158058        | Ferno Canada Inc                            | Parts                     | \$2,015.24  |
| 158058        | Ferno Canada Inc                            | Supplies                  | \$169.50    |
| 158058        | Ferno Canada Inc                            | Software                  | \$2,847.60  |
| 158058        | Ferno Canada Inc                            | Maintenance Repairs       | \$13,319.08 |
| 158058        | Ferno Canada Inc                            | Parts                     | \$3,181.63  |
| 158058        | Ferno Canada Inc                            | Medical Supplies          | \$5,729.91  |
| 158075        | JPW Systems Ltd.                            | Software                  | \$1,265.60  |
| 158080        | KAL TIRE                                    | Service                   | \$215.39    |
| 158080        | KAL TIRE                                    | Service                   | \$172.33    |
| 158080        | KAL TIRE                                    | Service                   | \$50.70     |
| 158081        | Kelly Dolbear                               | Supplies                  | \$644.02    |
| 158083        | Ketchum Manufacturing Ltd.                  | Supplies                  | \$38.80     |
| 158083        | Ketchum Manufacturing Ltd.                  | Supplies                  | \$236.14    |
| 158089        | London Business Forms                       | Supplies                  | \$1,728.90  |
| 158089        | London Business Forms                       | Supplies                  | \$484.49    |
| 158091        | LHSC Business Office                        | Medications               | \$16,463.44 |

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June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                      | Invoice Description      | Amount     |
|---------------|----------------------------------|--------------------------|------------|
| 158094        | London Fire Equipment Ltd.       | Hyde Park P.M.           | \$339.11   |
| 158094        | London Fire Equipment Ltd.       | Strathroy P.M.           | \$225.60   |
| 158095        | Twp. of Lucan Biddulph           | Lucan Service            | \$316.40   |
| 158097        | McArthur Medical Sales Inc.      | Medical Supplies         | \$5,306.34 |
| 158100        | Medline Canada Corp.             | Medical Supplies         | \$118.65   |
| 158100        | Medline Canada Corp.             | Medical Supplies         | \$3,040.83 |
| 158102        | Municipality of Middlesex Centre | Komoka Service           | \$107.62   |
| 158103        | Mister Safety Shoes Inc.         | Uniforms                 | \$300.00   |
| 158109        | NEAL ROBERTS                     | Expense Claim            | \$1,959.43 |
| 158118        | PITNEYWORKS                      | Postage                  | \$24.52    |
| 158122        | Purolator Inc.                   | Courier                  | \$10.40    |
| 158123        | Ray's Electric Inc.              | Waterloo Service         | \$136.56   |
| 158123        | Ray's Electric Inc.              | Lucan Service            | \$197.75   |
| 158123        | Ray's Electric Inc.              | Komoka Service           | \$245.44   |
| 158123        | Ray's Electric Inc.              | Waterloo Service         | \$198.71   |
| 158127        | Ross' Services                   | Towing                   | \$367.14   |
| 158142        | Staples Advantage                | Supplies                 | \$98.28    |
| 158143        | Stericycle, ULC                  | Clinical Services        | \$1,016.16 |
| 158143        | Stericycle, ULC                  | Clinical Services        | \$1,694.16 |
| 158148        | Sarah Veenstra                   | Employee Expense Claim   | \$15.00    |
| 158149        | Talbot Marketing                 | Supplies                 | \$170.18   |
| 158149        | Talbot Marketing                 | Uniforms                 | \$7,285.55 |
| 158150        | Teleflex Medical Canada Inc.     | Medical Supplies         | \$1,864.50 |
| 158154        | Texmain Cleaners                 | Alterations              | \$118.94   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$950.25   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$678.10   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$86.98    |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$124.24   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$392.10   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$678.00   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$378.77   |
| 158156        | Thames OK Tire & Auto Service    | Tires                    | \$1,497.11 |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$149.08   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$354.73   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$149.08   |

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June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                      | Invoice Description      | Amount     |
|---------------|----------------------------------|--------------------------|------------|
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$547.14   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$109.05   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$124.24   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$48.96    |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$333.16   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$393.39   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$950.25   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$124.24   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$124.24   |
| 158156        | Thames OK Tire & Auto Service    | Tires                    | \$1,502.48 |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$254.60   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$256.75   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$578.44   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$1,404.37 |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$1,540.15 |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$950.25   |
| 158156        | Thames OK Tire & Auto Service    | Preventative Maintenance | \$379.38   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$454.86   |
| 158156        | Thames OK Tire & Auto Service    | Tire                     | \$331.97   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$236.02   |
| 158156        | Thames OK Tire & Auto Service    | Service                  | \$1,369.07 |
| 158160        | Uline Canada Corporation         | Supplies                 | \$92.20    |
| 158160        | Uline Canada Corporation         | Supplies                 | \$205.85   |
| 158165        | VITALAIRE                        | Oxygen                   | \$41.31    |
| 158165        | VITALAIRE                        | Oxygen                   | \$20.09    |
| 158165        | VITALAIRE                        | Oxygen                   | \$55.08    |
| 158165        | VITALAIRE                        | Oxygen                   | \$61.40    |
| 158165        | VITALAIRE                        | Oxygen                   | \$55.08    |
| 158165        | VITALAIRE                        | Oxygen                   | \$27.54    |
| 158165        | VITALAIRE                        | Oxygen                   | \$165.24   |
| 158165        | VITALAIRE                        | Oxygen                   | \$41.31    |
| 158165        | VITALAIRE                        | Oxygen                   | \$856.67   |
| 158165        | VITALAIRE                        | Oxygen                   | \$82.62    |
| 158165        | VITALAIRE                        | Oxygen                   | \$142.89   |
| 158165        | VITALAIRE                        | Oxygen                   | \$75.17    |
| 158165        | VITALAIRE                        | Oxygen                   | \$41.31    |
| 158165        | VITALAIRE                        | Oxygen                   | \$925.52   |
| 158165        | VITALAIRE                        | Oxygen                   | \$68.85    |
| 158165        | VITALAIRE                        | Oxygen                   | \$1,002.95 |
| 158169        | Waste Connections of Canada Inc. | Waste Removal            | \$1,411.14 |
| 158170        | Waste Management of Canada       | Waste Removal            | \$1,320.41 |

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June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                                  | Invoice Description      | Amount      |
|---------------|----------------------------------------------|--------------------------|-------------|
| 158176        | Work Authority                               | Uniforms                 | \$451.41    |
| 158182        | Yurek Specialties                            | Medical Supplies         | \$37.18     |
| 158184        | 2380560 Ontario Inc.                         | Adelaide Service         | \$2,371.87  |
| 158187        | Allied Medical Instruments Inc.              | Medical Supplies         | \$4,465.87  |
| 158187        | Allied Medical Instruments Inc.              | Medical Supplies         | \$1,434.63  |
| 158189        | London South APC                             | Supplies                 | \$363.41    |
| 158194        | Blue Jay Irrigation                          | Adelaide Service         | \$741.68    |
| 158199        | Canadian Linen & Uniform Serv                | Adelaide service         | \$203.75    |
| 158206        | Checkers Cleaning Supply                     | Supplies                 | \$1,262.53  |
| 158208        | Country Snow & Lawn                          | Glencoe Service          | \$446.35    |
| 158208        | Country Snow & Lawn                          | Glencoe Service          | \$446.35    |
| 158210        | Crestline Coach Ltd.                         | Parts                    | \$1,258.33  |
| 158213        | Dustin Carter                                | Employee Expense Claim   | \$105.00    |
| 158216        | Dr. Kelsey Watson                            | Services                 | \$607.80    |
| 158217        | Dr. Stacie Kling                             | Professional Fees        | \$532.60    |
| 158218        | Edwards Door Systems Limited                 | Strathroy Service        | \$698.51    |
| 158223        | Ferno Canada Inc                             | Parts                    | \$1,921.07  |
| 158223        | Ferno Canada Inc                             | Parts                    | \$808.72    |
| 158224        | Firefield Landscape Supply Ltd.              | Adelaide Service         | \$5,537.00  |
| 158224        | Firefield Landscape Supply Ltd.              | Adelaide Service         | \$1,762.80  |
| 158245        | KAL TIRE                                     | Service                  | \$56.95     |
| 158246        | Kyle Costello                                | Employee Expense Claim   | \$28.25     |
| 158249        | Little Beaver Variety                        | Fuel                     | \$2,804.44  |
| 158251        | London Hospital Linen Service Inc.           | Linen Processing         | \$2,807.64  |
| 158279        | Sanitary Sewer Cleaning                      | Trafalgar Service        | \$1,334.34  |
| 158285        | Staples Advantage                            | Supplies                 | \$202.47    |
| 158285        | Staples Advantage                            | Supplies                 | \$798.76    |
| 158288        | Stryker Canada ULC                           | Contract Fees            | \$32,108.41 |
| 158293        | Thames OK Tire & Auto Service                | Preventative Maintenance | \$354.73    |
| 158293        | Thames OK Tire & Auto Service                | Preventative Maintenance | \$361.22    |
| 158293        | Thames OK Tire & Auto Service                | Preventative Maintenance | \$354.73    |
| 158293        | Thames OK Tire & Auto Service                | Service                  | \$1,686.21  |
| 158293        | Thames OK Tire & Auto Service                | Service                  | \$624.32    |
| 158297        | Uline Canada Corporation                     | Supplies                 | \$206.70    |
| 158299        | Verdant                                      | Waterloo Service         | \$683.65    |
| 158299        | Verdant                                      | Dorchester Service       | \$881.12    |
| 158300        | Village Catering                             | Meals                    | \$5,740.40  |
| 158198        | Southside Group                              | MLPS- Rent July 2023     | \$8,707.58  |
| 158228        | Gilpin Holdings Inc.                         | MLPS - Rent July 2023    | \$3,507.77  |
| 158235        | ESAM Construction Limited                    | MLPS Rent July 2023      | \$9,113.68  |
| 158247        | Norquay Developments Ltd. aka Southmoor Deve | MLPS Rent July 2023      | \$4,656.64  |

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June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                                  | Invoice Description    | Amount      |
|---------------|----------------------------------------------|------------------------|-------------|
| 158254        | The Corporation of the Township of Lucan Bid | MLPS Rent July 2023    | \$2,389.00  |
| 158266        | 2425021 Ontario Inc.                         | MLPS Rent July 2023    | \$1,982.53  |
| 158296        | John Brotzel                                 | MLPS Rent July 2023    | \$2,066.39  |
| 158302        | Brukar Enterprises Inc.                      | MLPS Rent July 2023    | \$12,658.67 |
| 158309        | Abell Pest Control Inc.                      | Waterloo Service Hyde  | \$60.29     |
| 158309        | Abell Pest Control Inc.                      | Park Service Shredding | \$61.47     |
| 158310        | Absolute Destruction & Recycling Corp.       | Services               | \$192.10    |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$142.04    |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$5,576.55  |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$1,084.80  |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$1,506.74  |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$904.05    |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$288.15    |
| 158311        | Allied Medical Instruments Inc.              | Medical Supplies       | \$5,382.19  |
| 158316        | Auto Trim Design of London                   | Supplies               | \$240.13    |
| 158317        | Avery Walton                                 | Employee Expense Claim | \$15.00     |
| 158319        | BERRN Consulting Ltd.                        | Supplies               | \$2,174.12  |
| 158324        | Canadian Maintenance & Safety                | Medical Supplies       | \$2,150.39  |
| 158328        | Checkers Cleaning Supply                     | Supplies               | \$383.92    |
| 158328        | Checkers Cleaning Supply                     | Supplies               | \$194.34    |
| 158328        | Checkers Cleaning Supply                     | Supplies               | \$1,345.74  |
| 158332        | Treasurer, City of London                    | Fuel                   | \$85,585.91 |
| 158335        | Comfort Zone Services                        | Adelaide Service       | \$876.88    |
| 158336        | Crestline Coach Ltd.                         | Parts                  | \$839.50    |
| 158336        | Crestline Coach Ltd.                         | Parts                  | \$348.36    |
| 158336        | Crestline Coach Ltd.                         | Parts                  | \$242.39    |
| 158337        | Cassandra Smith                              | Employee Expense Claim | \$15.00     |
| 158338        | CTOMS Inc.                                   | Medical Supplies       | \$1,031.92  |
| 158346        | DR. CHARLES NELSON                           | Fees                   | \$9,800.00  |
| 158347        | Dr. Kelsey Watson                            | Services               | \$607.80    |
| 158348        | Dr. Stacie Kling                             | Services               | \$720.60    |
| 158349        | Edwards Door Systems Limited                 | Waterloo Service       | \$514.09    |
| 158349        | Edwards Door Systems Limited                 | Waterloo Service       | \$477.59    |
| 158349        | Edwards Door Systems Limited                 | Waterloo Service       | \$453.02    |
| 158349        | Edwards Door Systems Limited                 | Dorchester Service     | \$190.41    |
| 158353        | Equipement Medical Rive Nord                 | Medical Supplies       | \$4,133.45  |
| 158358        | Ferno Canada Inc                             | Parts                  | \$4,605.81  |
| 158358        | Ferno Canada Inc                             | Medical Supplies       | \$6,524.97  |
| 158359        | Firefield Landscape Supply Ltd.              | Adelaide Service       | \$3,745.95  |
| 158359        | Firefield Landscape Supply Ltd.              | Adelaide Service       | \$3,452.15  |
| 158359        | Firefield Landscape Supply Ltd.              | Adelaide Service       | \$3,955.00  |

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June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                             | Invoice Description      | Amount       |
|---------------|-----------------------------------------|--------------------------|--------------|
| 158360        | The Flag Shop                           | Supplies                 | \$1,050.56   |
| 158361        | Fountain Water Products Inc.            | Supplies                 | \$86.50      |
| 158363        | GDI Services (Canada)                   | Adelaide Service         | \$5,670.07   |
| 158369        | Hazel Graves                            | Employee Expense Claim   | \$41.00      |
| 158375        | Intersurgical Canada                    | Medical Supplies         | \$3,559.50   |
| 158376        | Joanne Casey                            | Employee Expenses Claim  | \$15.00      |
| 158384        | LHSC Business Office                    | Purchase of Services     | \$69,977.25  |
| 158384        | LHSC Business Office                    | Purchase of Services     | \$61,891.02  |
| 158385        | London Fire Equipment Ltd.              | Dorchester P.M           | \$263.86     |
| 158387        | Maxill                                  | Medical Supplies         | \$1,800.00   |
| 158389        | McArthur Medical Sales Inc.             | Medical Supplies         | \$5,551.33   |
| 158391        | Meghan Grevers                          | Employee Expense Claim   | \$15.00      |
| 158392        | Mental Health Commission of Canada      | Fees                     | \$190.00     |
| 158394        | Mister Safety Shoes Inc.                | Uniforms                 | \$747.36     |
| 158398        | Mackenzie Singer                        | Employee Expenses Claim  | \$15.00      |
| 158406        | Pardy Contracting                       | Trossacks Service        | \$101.70     |
| 158406        | Pardy Contracting                       | Trafalgar Service        | \$254.25     |
| 158406        | Pardy Contracting                       | Hyde Park Service        | \$412.45     |
| 158410        | PITNEYWORKS                             | Postage                  | \$52.73      |
| 158415        | Purolator Inc.                          | Courier                  | \$10.40      |
| 158416        | Ray Cullen                              | Service                  | \$3,561.74   |
| 158416        | Ray Cullen                              | Service                  | \$331.90     |
| 158419        | Ross' Services                          | Towing                   | \$244.76     |
| 158419        | Ross' Services                          | Towing                   | \$90.17      |
| 158420        | Rowland Emergency Vehicle Products Inc. | Supplies                 | \$756.65     |
| 158422        | RWAM Insurance Administrators           | Group 15724              | \$354,210.43 |
| 158428        | Sandra Ryniec                           | Employee Expense Claim   | \$15.00      |
| 158435        | Stryker Canada ULC                      | Medical Supplies         | \$3,417.12   |
| 158435        | Stryker Canada ULC                      | Medical Supplies         | \$5,424.00   |
| 158435        | Stryker Canada ULC                      | Medical Supplies         | \$276.62     |
| 158435        | Stryker Canada ULC                      | Medical Supplies         | \$5,424.00   |
| 158435        | Stryker Canada ULC                      | Medical Supplies         | \$2,305.20   |
| 158437        | Talbot Marketing                        | Uniforms                 | \$14,615.54  |
| 158437        | Talbot Marketing                        | Uniforms                 | \$3,890.02   |
| 158439        | Teleflex Medical Canada Inc.            | Medical Supplies         | \$1,864.50   |
| 158440        | Telus                                   | Phones                   | \$67.96      |
| 158443        | Thames OK Tire & Auto Service           | Preventative Maintenance | \$925.60     |
| 158443        | Thames OK Tire & Auto Service           | Service                  | \$1,359.45   |
| 158443        | Thames OK Tire & Auto Service           | Service                  | \$273.90     |
| 158443        | Thames OK Tire & Auto Service           | Service                  | \$212.84     |
| 158443        | Thames OK Tire & Auto Service           | Service                  | \$249.73     |

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June 9, 2023 - July 6, 2023

| Cheque Number | Vendor Name                   | Invoice Description        | Amount      |
|---------------|-------------------------------|----------------------------|-------------|
| 158443        | Thames OK Tire & Auto Service | Service                    | \$927.20    |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$1,695.00  |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$354.73    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$526.34    |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$124.24    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$1,665.41  |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$84.14     |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$249.73    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$901.51    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$734.50    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$366.19    |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$354.73    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$457.05    |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$124.24    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$124.24    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$1,629.18  |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$1,356.33  |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$1,664.39  |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$381.06    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$84.13     |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$481.24    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$45.14     |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$124.24    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$366.19    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$45.14     |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$212.45    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$35.32     |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$134.40    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$1,232.32  |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$734.50    |
| 158443        | Thames OK Tire & Auto Service | Preventative Maintenance   | \$354.73    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$624.38    |
| 158443        | Thames OK Tire & Auto Service | Service                    | \$146.50    |
| 158446        | TK Elevator Canada Ltd        | Maintenance                | \$402.61    |
| 158449        | Uline Canada Corporation      | Supplies                   | \$368.07    |
| 158449        | Uline Canada Corporation      | Supplies                   | \$2,301.02  |
| 158456        | Work Authority                | Uniforms                   | \$273.73    |
| 158456        | Work Authority                | Uniforms                   | \$300.00    |
| 158458        | WSIB                          | Schedule 2 Firm 856176     | \$44,812.35 |
| 158458        | WSIB                          | Schedule 2 Firm 856176     | \$11,697.41 |
| 158458        | WSIB                          | Physician Fees Firm 856176 | \$33,634.98 |

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|---------------|----------------------------------------------|------------------------------|----------------|
| 158458        | WSIB                                         | Schedule 2 Firm 856176       | \$63,882.43    |
| 158458        | WSIB                                         | Schedule 2 Firm 856176       | \$19,887.61    |
| 158458        | WSIB                                         | Schedule 2 Firm 856176       | \$40,269.99    |
| 158460        | Yurek Specialties                            | Medical Supplies             | \$37.18        |
| 158460        | Yurek Specialties                            | Medications                  | \$3,555.12     |
| 158465        | Abell Pest Control Inc.                      | Adelaide Service             | \$114.76       |
| 158469        | All Seasons Maintenance & Landscaping        | Parkhill Service             | \$367.25       |
| 158472        | Ambrose Plumbing & Heating Ltd               | Adelaide Service             | \$153.46       |
| 158507        | Ferno Canada Inc                             | Medical Supplies             | \$1,454.52     |
| 158508        | GDI Services (Canada)                        | Services                     | \$4,141.45     |
| 158514        | Hicks Morley Hamilton Stewart Storie LLP     | Legal Fees                   | \$7,777.24     |
| 158540        | The Corporation of the Township of Lucan Bid | Rent Arrears (May -Jul 2023) | \$214.98       |
| 158580        | Staples Advantage                            | Supplies                     | \$80.20        |
| 158580        | Staples Advantage                            | Supplies                     | \$434.08       |
| 158587        | Tennant Sales and Service                    | Equipment Maintenance        | \$499.46       |
| 158588        | Thames OK Tire & Auto Service                | Service                      | \$397.56       |
| 158588        | Thames OK Tire & Auto Service                | Service                      | \$993.67       |
| 158588        | Thames OK Tire & Auto Service                | Service                      | \$124.24       |
| 158588        | Thames OK Tire & Auto Service                | Service                      | \$218.29       |
| 158588        | Thames OK Tire & Auto Service                | Service                      | \$366.19       |
| 158588        | Thames OK Tire & Auto Service                | Preventative Maintenance     | \$354.73       |
| 158588        | Thames OK Tire & Auto Service                | Service                      | \$114.09       |
|               |                                              |                              | \$1,209,790.86 |